

Attachment H

Summary of Required Report Submittals*

Required Report	Date Due	Submitted By:	Submitted To: (see bottom of page for key)
Discharge Monitoring Report (DMR)	Monthly, postmarked by the 15 th of the month following the monitoring month (e.g. the March DMR is due by April 15 th).	City of New Bedford	1, 2, 3
Whole Effluent Toxicity (WET) Test Report (Part I.A.1)	May 31, August 31, November 30, and February 28 each year	City of New Bedford	1, 2, 3
Pretreatment Technical Evaluation (Part I.B.1.b.)	Within 90 days of permit effective date		
Pretreatment Annual Report (Part I.B.2.b.)	Within 60 days of permit effective date	City of New Bedford	1,2,4
I/I Control Plan (Part I.D.2)	Within 6 months of permit effective date	City of New Bedford	1,2
		Town of Acushnet	1,2
		Town of Dartmouth	1,2
I/I Annual Report (Part I.D.2)	March 31 each year	City of New Bedford	1,2
		Town of Acushnet	1,2
		Town of Dartmouth	1,2
Annual Sludge Report (Part I.E.8.)	February 19 each year	City of New Bedford	1,2
CSO NMC Update (Part I.F.1.)	Within 180 days of permit effective date	City of New Bedford	1,2

Required Report	Date Due	Submitted By:	Submitted To: (see bottom of page for key)
CSO Annual Report (Part I.F.2.b)	By January 15 each year	City of New Bedford	1,2
Nitrogen Optimization Sampling report (Part I.H.1.a.)	Within 180 days of permit effective date	City of New Bedford	1,2
Nitrogen Optimization, Scope of Work (Part I.H.1.a.)	Within 180 days of permit effective date	City of New Bedford	1,2
Nitrogen Optimization, Recommended Plan (Part I.H.2e.)	Within 3 years of scope approval	City of New Bedford	1,2

*This Table is a summary of reports required to be submitted under this NPDES permit as an aid to the permittee. If there are any discrepancies between the permit and this summary, the permittee shall follow the permit requirements.

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| 1. Environmental Protection Agency
Water Technical Unit (SEW)
P.O. Box 8127
Boston, Massachusetts 02114 | 3. Massachusetts Department of Environmental Protection
Division of Watershed Management
Surface Water Discharge Permit Program
627 Main Street, 2nd Floor
Worcester, Massachusetts 01608 |
| 2. Massachusetts Department of Environmental Protection
Bureau of Resource Protection
Southeast Regional Office
20 Riverside Drive
Lakeville, MA 02347 | 4. EPA New England
Attn: Justin Pimpare
One Congress Street
Suite 1100 - CMU
Boston, MA 02114 |